

RICHLAND SCHOOL DISTRICT
ASB Fund Balance without Encumbrances

Report Date: 08/31/2023

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Hanford High							
251000000	ASB ACTIVITIES	00	102,447.46	7,877.75	25,285.95	37,333.31	122,372.57
251000120	ASB-PE UNIFORMS	00	3,245.40	10,909.50	13,282.28	0.00	872.62
251000120	ASB-PE UNIFORMS	10	0.00	100.00	0.00	0.00	100.00
2510008140	ASB-HOMECOMING	00	27,881.85	19,450.00	8,573.54	(23,758.31)	15,000.00
2510008151	ASB-OVER/SHORT	00	0.00	(4.99)	0.00	0.00	(4.99)
1000	ASB ACTIVITIES Totals:		133,574.71	38,332.26	47,141.77	13,575.00	138,340.20
2511000000	ASB MEMBERSHIP	00	0.00	33,720.00	0.00	(33,720.00)	0.00
1100	ASB MEMBERSHIP Totals:		0.00	33,720.00	0.00	(33,720.00)	0.00
2514900000	INVEST EARNINGS	00	57,249.81	15,125.37	0.00	0.00	72,375.18
1490	INVEST EARNINGS Totals:		57,249.81	15,125.37	0.00	0.00	72,375.18
2516000000	SCHOOL STORE	00	12,111.66	43,657.25	24,626.69	(18,000.00)	13,142.22
1600	SCHOOL STORE Totals:		12,111.66	43,657.25	24,626.69	(18,000.00)	13,142.22
2518000130	VENDING-1	00	0.00	0.00	0.00	0.00	0.00
1800	VENDING Totals:		0.00	0.00	0.00	0.00	0.00
2519000000	YEARBOOK	00	94,306.84	53,912.31	56,635.91	0.00	91,583.24
1900	YEARBOOK Totals:		94,306.84	53,912.31	56,635.91	0.00	91,583.24
1	General Student Body		297,243.02	184,747.19	128,404.37	(38,145.00)	315,440.84
2520100000	ATHLETIC GENERAL	00	135,505.63	16,356.92	40,076.51	20,954.14	132,740.18
2520100000	ATHLETIC GENERAL	10	0.28	1,640.50	548.56	(1,092.22)	0.00
2010	ATHLETIC GENERAL Totals:		135,505.91	17,997.42	40,625.07	19,861.92	132,740.18
2520200000	ATH-SPEC PROJECTS	00	24,722.53	19,130.00	16,119.38	0.00	27,733.15
2020	ATH-SPEC PROJECTS Totals:		24,722.53	19,130.00	16,119.38	0.00	27,733.15
2521100000	BASEBALL	00	0.00	0.00	800.00	800.00	0.00
2521100000	BASEBALL	10	9,897.61	11,793.90	11,695.08	0.00	9,996.43
2110	BASEBALL Totals:		9,897.61	11,793.90	12,495.08	800.00	9,996.43
2521501000	BASKET-BOYS	00	0.00	0.00	500.00	500.00	0.00

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2521501000	BASKET-BOYS	10	500.00	10,283.00	6,339.49	0.00	4,443.51
2521502000	BASKET-GIRLS	00	0.00	0.00	500.00	500.00	0.00
2521502000	BASKET-GIRLS	10	1,578.90	620.00	3,563.52	1,364.62	0.00
2150	BASKETBALL Totals:		2,078.90	10,903.00	10,903.01	2,364.62	4,443.51
2521702000	BOWLING-GIRLS	00	0.00	0.00	187.26	187.26	0.00
2521702000	BOWLING-GIRLS	10	372.94	0.00	0.00	0.00	372.94
2170	BOWLING Totals:		372.94	0.00	187.26	187.26	372.94
2521901000	XC-BOYS	00	0.00	0.00	300.00	300.00	0.00
2521902000	XC-GIRLS	00	0.00	0.00	300.00	300.00	0.00
2521902000	XC-GIRLS	10	940.80	4,753.67	5,536.91	0.00	157.56
2190	CROSS COUNTRY Totals:		940.80	4,753.67	6,136.91	600.00	157.56
2522700000	FOOTBALL	00	0.00	0.00	720.34	883.39	163.05
2522700000	FOOTBALL	10	6,472.85	63,580.00	86,325.54	16,272.69	0.00
2270	FOOTBALL Totals:		6,472.85	63,580.00	87,045.88	17,156.08	163.05
2523100000	GAME COST	00	0.00	600.00	13,825.91	13,225.91	0.00
2310	GAME COST Totals:		0.00	600.00	13,825.91	13,225.91	0.00
2523500000	GATE RECEIPTS	00	0.00	60,464.22	0.00	(60,464.22)	0.00
2523503000	GATE RECEIPTS-Post Seas	00	0.00	1,685.35	1,685.35	0.00	0.00
2350	GATE RECEIPTS Totals:		0.00	62,149.57	1,685.35	(60,464.22)	0.00
2523901000	GOLF-BOYS	00	0.00	0.00	580.00	580.00	0.00
2523901000	GOLF-BOYS	10	3,302.44	3,115.00	2,032.08	0.00	4,385.36
2523902000	GOLF-GIRLS	00	0.00	0.00	616.63	616.63	0.00
2523902000	GOLF-GIRLS	10	1,786.49	7,930.00	5,415.17	0.00	4,301.32
2390	GOLF Totals:		5,088.93	11,045.00	8,643.88	1,196.63	8,686.68
2524300000	GYMNASTICS	00	(49.26)	0.00	0.00	0.00	(49.26)
2524300000	GYMNASTICS	10	49.26	0.00	0.00	0.00	49.26
2430	GYMNASTICS Totals:		0.00	0.00	0.00	0.00	0.00
2524700000	MEDICAL SUPPLIES	00	0.00	0.00	1,875.76	1,875.76	0.00
2470	MEDICAL SUPPLIES Totals:		0.00	0.00	1,875.76	1,875.76	0.00
2525500000	PARTICIPATION FEES	00	0.00	10,668.75	0.00	(10,668.75)	0.00

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2550	PARTICIPATION FEES Totals:	0.00	10,668.75	0.00	(10,668.75)	0.00
2525900000	REPLACEMENTS 00	0.00	0.00	0.00	0.00	0.00
2525900211	REPLACEMENTS-Baseball 00	0.00	0.00	2,500.00	2,500.00	0.00
2525900227	REPLACEMENTS-Football 00	0.00	0.00	5,500.00	5,500.00	0.00
2525900265	REPLACEMENTS-Softball 00	0.00	0.00	2,445.75	2,445.75	0.00
2525900285	REPLACEMENTS-Volleyball 00	0.00	0.00	2,325.28	2,325.28	0.00
2525900289	REPLACEMENTS-Wrestling 00	0.00	0.00	0.00	0.00	0.00
2525901239	REPLACEMENTS-B Golf 00	0.00	0.00	1,000.00	1,000.00	0.00
2525902215	REPLACEMENTS-G 00	0.00	0.00	0.00	0.00	0.00
2525902217	REPLACEMENTS-G Bowling 00	0.00	0.00	0.00	0.00	0.00
2525902219	REPLACEMENTS-G X- 00	0.00	0.00	1,200.00	1,200.00	0.00
2525902239	REPLACEMENTS-G Golf 00	0.00	0.00	795.69	795.69	0.00
2590	REPLACEMENTS Totals:	0.00	0.00	15,766.72	15,766.72	0.00
2526101000	SOCCER-BOYS 00	0.00	0.00	400.00	400.00	0.00
2526101000	SOCCER-BOYS 10	1,117.59	5,050.00	4,804.44	0.00	1,363.15
2526102000	SOCCER-GIRLS 00	0.00	0.00	161.89	161.89	0.00
2526102000	SOCCER-GIRLS 10	1,159.03	1,178.00	1,113.02	0.00	1,224.01
2610	SOCCER Totals:	2,276.62	6,228.00	6,479.35	561.89	2,587.16
2526500000	SOFTBALL 00	0.00	0.00	800.00	800.00	0.00
2526500000	SOFTBALL 10	3,139.11	12,971.70	13,105.34	0.00	3,005.47
2650	SOFTBALL Totals:	3,139.11	12,971.70	13,905.34	800.00	3,005.47
2526901000	SWIM-BOYS 00	0.00	0.00	299.96	299.96	0.00
2526901000	SWIM-BOYS 10	492.81	2,830.64	2,351.71	0.00	971.74
2526902000	SWIM-GIRLS 00	0.00	0.00	29.00	29.00	0.00
2526902000	SWIM-GIRLS 10	0.00	4,080.00	3,752.11	0.00	327.89
2690	SWIMMING Totals:	492.81	6,910.64	6,432.78	328.96	1,299.63
2527101000	TENNIS-BOYS 00	0.00	0.00	499.99	499.99	0.00
2527102000	TENNIS-GIRLS 00	0.00	0.00	500.00	500.00	0.00
2527102000	TENNIS-GIRLS 10	1,894.35	2,894.00	1,671.28	0.00	3,117.07
2710	TENNIS Totals:	1,894.35	2,894.00	2,671.27	999.99	3,117.07
2527500000	TOURNAMENTS 00	0.00	0.00	0.00	0.00	0.00
2750	TOURNAMENTS Totals:	0.00	0.00	0.00	0.00	0.00

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2527901000	TRACK-BOYS	00	0.00	0.00	1,000.01	0.00
2527901000	TRACK-BOYS	10	17.76	0.00	17.76	0.00
2527902000	TRACK-GIRLS	00	0.00	0.00	1,000.00	0.00
2527902000	TRACK-GIRLS	10	1,453.08	14,764.00	12,085.65	4,131.43
2790	TRACK Totals:		1,470.84	14,764.00	14,103.42	4,131.43
2528500000	VOLLEYBALL	00	0.00	0.00	600.00	0.00
2528500000	VOLLEYBALL	10	8,295.68	364.00	805.60	9,375.30
2850	VOLLEYBALL Totals:		8,295.68	364.00	1,405.60	9,375.30
2528900000	wrestling	00	0.00	0.00	2,000.00	0.00
2528900000	wrestling	10	16,641.25	28,145.00	34,401.29	16,530.96
2890	WRESTLING Totals:		16,641.25	28,145.00	36,401.29	16,530.96
2	Athletics		219,291.13	284,898.65	296,709.26	224,340.52
2530230000	CLASS OF '23	00	8,588.48	9,355.00	11,544.45	264.03
3023	Class of '23 Totals:		8,588.48	9,355.00	11,544.45	264.03
2530240000	CLASS OF '24	00	346.95	15,687.25	10,408.54	11,760.66
3024	Class of '24 Totals:		346.95	15,687.25	10,408.54	11,760.66
2530250000	CLASS OF '25	00	512.33	206.75	197.74	521.34
3025	Class of '25 Totals:		512.33	206.75	197.74	521.34
2530260000	CLASS OF '26	00	0.00	625.01	160.14	1,649.70
3026	Class of '26 Totals:		0.00	625.01	160.14	1,649.70
3	Classes		9,447.76	25,874.01	22,310.87	14,195.73
2540160000	Anime Club	00	0.00	0.00	0.00	0.00
4016	Anime Club Totals:		0.00	0.00	0.00	0.00
2540240000	ART CLUB	00	95.98	0.00	0.00	95.98
4024	ART AND CRAFT CLUB Totals:		95.98	0.00	0.00	95.98
2540300000	ASL CLUB	00	0.00	0.00	0.00	0.00

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4030	ASL CLUB Totals:	0.00	0.00	0.00	0.00	0.00
2540440000	AVID CLUB 00	25.42	0.00	0.00	0.00	25.42
4044	AVID CLUB Totals:	25.42	0.00	0.00	0.00	25.42
2540700000	Breakfast Club 00	5.00	0.00	0.00	0.00	5.00
4070	Breakfast Club Totals:	5.00	0.00	0.00	0.00	5.00
2540948410	CHEER-VARSITY 00	35,583.86	108,915.97	126,740.71	0.00	17,759.12
4094	CHEERLEADERS Totals:	35,583.86	108,915.97	126,740.71	0.00	17,759.12
2541080000	CHESS CLUB 00	506.40	2,947.25	2,630.24	400.00	1,223.41
4108	CHESS CLUB Totals:	506.40	2,947.25	2,630.24	400.00	1,223.41
2541500000	Workbased Learning 00	1,352.12	210.00	621.69	0.00	940.43
4150	Workbased Learning Totals:	1,352.12	210.00	621.69	0.00	940.43
2541920000	CROCHET & KNITTING 00	26.68	0.00	0.00	0.00	26.68
4192	CRAFT CLUB Totals:	26.68	0.00	0.00	0.00	26.68
2542060000	DANCE TEAM 00	3,910.99	13,362.00	14,697.39	0.00	2,575.60
2542060000	DANCE TEAM 10	(514.50)	0.00	0.00	0.00	(514.50)
4206	DANCE TEAM Totals:	3,396.49	13,362.00	14,697.39	0.00	2,061.10
2542200000	DECA 00	0.00	3,529.72	20,558.78	18,000.00	970.94
4220	DECA Totals:	0.00	3,529.72	20,558.78	18,000.00	970.94
2542380000	Dirty Bird Association 00	(579.60)	0.00	0.00	0.00	(579.60)
2542380000	Dirty Bird Association 10	969.41	0.00	0.00	0.00	969.41
4238	Dirty Bird Association Totals:	389.81	0.00	0.00	0.00	389.81
2542480000	DRAMA 00	98,982.81	127,703.00	151,285.51	(9,063.60)	66,336.70
4248	DRAMA Totals:	98,982.81	127,703.00	151,285.51	(9,063.60)	66,336.70
2542500000	Dungeons and Dragons 00	32.09	80.00	0.00	0.00	112.09
4250	Dungeons and Dragons Totals:	32.09	80.00	0.00	0.00	112.09
2542620000	ECOLOGY CLUB 00	314.54	724.00	83.30	0.00	955.24
4262	ECOLOGY CLUB Totals:	314.54	724.00	83.30	0.00	955.24

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2542700000	ENGINEERING CLUB	00	985.50	2,410.00	2,460.10	500.00	1,435.40
4270	ENGINEERING CLUB Totals:		985.50	2,410.00	2,460.10	500.00	1,435.40
2542740000	Falcon Flyers Club	00	0.89	0.00	0.00	0.00	0.89
4274	Falcon Flyers Totals:		0.89	0.00	0.00	0.00	0.89
2542750000	Fashion Club	00	0.00	0.00	0.00	0.00	0.00
4275	Fashion Club Totals:		0.00	0.00	0.00	0.00	0.00
2542760000	FBLA	00	498.15	0.00	0.00	0.00	498.15
4276	FBLA Totals:		498.15	0.00	0.00	0.00	498.15
2542770000	Fellowship of Christian Athletes	00	0.00	0.00	0.00	0.00	0.00
4277	Fellowship Christian Athletes		0.00	0.00	0.00	0.00	0.00
2542900000	FCCLA	00	1,578.62	767.00	280.00	0.00	2,065.62
4290	FCCLA Totals:		1,578.62	767.00	280.00	0.00	2,065.62
2543320000	FRENCH CLUB	00	1,076.35	2,034.00	918.48	0.00	2,191.87
2543320000	FRENCH CLUB	10	353.66	0.00	0.00	0.00	353.66
4332	FRENCH CLUB Totals:		1,430.01	2,034.00	918.48	0.00	2,545.53
2543460000	GAMERS CLUB	00	517.07	0.00	260.86	0.00	256.21
4346	GAMERS CLUB Totals:		517.07	0.00	260.86	0.00	256.21
2543500000	GAY STRAIGHT ALLIANCE	00	278.85	0.00	0.00	0.00	278.85
4350	GAY STRAIGHT ALLIANCE		278.85	0.00	0.00	0.00	278.85
2543600000	GERMAN CLUB	00	3,958.02	60.00	0.00	0.00	4,018.02
4360	GERMAN CLUB Totals:		3,958.02	60.00	0.00	0.00	4,018.02
2543890000	Green Ribbon Club	00	20.00	0.00	0.00	0.00	20.00
4389	Green Ribbon Club Totals:		20.00	0.00	0.00	0.00	20.00
2543900000	UN Women	00	544.92	0.00	0.00	0.00	544.92
4390	UN Women Totals:		544.92	0.00	0.00	0.00	544.92
2543910000	Model UN Club	00	14.78	0.00	7.07	0.00	7.71
4391	Model UN Club Totals:		14.78	0.00	7.07	0.00	7.71

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2544100000	Ice Cream Club	00	212.27	0.00	0.00	212.27
4410	Ice Cream Club Totals:		212.27	0.00	0.00	212.27
2544300000	INTERNATIONAL CLUB	00	336.73	180.00	473.55	43.18
4430	INTERNATIONAL CLUB Totals:		336.73	180.00	473.55	43.18
2544440000	INT'L THIESPIAN CLUB	00	409.31	1,318.00	1,284.00	443.31
4444	INT'L THIESPIAN CLUB Totals:		409.31	1,318.00	1,284.00	443.31
2544600000	It Gets Better	00	0.00	10,000.00	1,029.33	8,970.67
4460	It Gets Better Totals:		0.00	10,000.00	1,029.33	8,970.67
2544860000	JOBSKILLS S.O. CLUB	00	498.29	153.80	413.37	53.92
2544860000	JOBSKILLS S.O. CLUB	10	0.00	378.05	182.33	380.52
4486	JOBSKILLS S.O. CLUB Totals:		498.29	531.85	595.70	434.44
2545000000	JR STATESMEN	00	511.07	0.00	0.00	511.07
4500	JR STATESMEN Totals:		511.07	0.00	0.00	511.07
2545280000	KEY CLUB	00	3,602.57	5,706.00	5,876.40	3,432.17
4528	KEY CLUB Totals:		3,602.57	5,706.00	5,876.40	3,432.17
2545410000	Knitting Club	00	0.00	0.00	0.00	0.00
4541	Knitting Club Totals:		0.00	0.00	0.00	0.00
2545420000	KNOWLEDGE BOWL	00	0.00	250.00	90.66	159.34
4542	KNOWLEDGE BOWL Totals:		0.00	250.00	90.66	159.34
2545430000	Lacrosse Club	00	1,335.75	93.75	45.00	1,384.50
4543	Lacrosse Club Totals:		1,335.75	93.75	45.00	1,384.50
2545460000	Paws & Claws	00	0.00	350.00	175.06	174.94
4546	Paws & Claws Totals:		0.00	350.00	175.06	174.94
2545560000	LINK CREW	00	0.00	120.00	0.00	120.00
4556	LINK CREW Totals:		0.00	120.00	0.00	120.00
2545980000	MATH CLUB	00	2,606.18	5,579.00	3,839.55	4,845.63
4598	MATH CLUB Totals:		2,606.18	5,579.00	3,839.55	4,845.63

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2546020000	Me to We CLUB	00	361.52	754.51	680.00	0.00	436.03
4602	Me to We Totals:		361.52	754.51	680.00	0.00	436.03
2546268460	MUSIC-COLORGUARD	00	(10.00)	9,363.40	9,221.93	2,777.16	2,908.63
2546268470	MUSIC-INSTRUMENTAL	00	31,028.96	364,283.15	377,302.41	6,286.44	24,296.14
2546268470	MUSIC-INSTRUMENTAL	10	280.00	0.00	0.00	0.00	280.00
2546268490	MUSIC-VOCAL	00	2,934.39	19,253.20	16,434.24	0.00	5,753.35
4626	MUSIC Totals:		34,233.35	392,899.75	402,958.58	9,063.60	33,238.12
2546400000	NAT'L HONOR SOCIETY	00	2,692.80	1,600.00	1,815.07	0.00	2,477.73
4640	NAT'L HONOR SOCIETY Totals:		2,692.80	1,600.00	1,815.07	0.00	2,477.73
2546500000	NAT'L HONOR SOCIETY -00		45.00	0.00	0.00	0.00	45.00
4650	NAT'L HONOR SOCIETY Spanish		45.00	0.00	0.00	0.00	45.00
2546820000	Podcast & Video Production	00	6,020.50	43,992.84	50,708.69	1,885.00	1,189.65
4682	Broadcasting Totals:		6,020.50	43,992.84	50,708.69	1,885.00	1,189.65
2547100000	PHOTOGRAPHY	00	5,513.50	2,162.16	26.17	0.00	7,649.49
4710	PHOTOGRAPHY Totals:		5,513.50	2,162.16	26.17	0.00	7,649.49
2547120000	Ping Pong CLUB	00	35.23	70.00	0.00	0.00	105.23
4712	Ping Pong Club Totals:		35.23	70.00	0.00	0.00	105.23
2547160000	Random Acts of Kindness	00	0.00	0.00	0.00	0.00	0.00
2547160000	Random Acts of Kindness	10	105.00	0.00	0.00	0.00	105.00
4716	Random Acts of Kindness Totals		105.00	0.00	0.00	0.00	105.00
2547240000	Environmental Awareness Club	00	326.39	470.00	526.23	0.00	270.16
4724	RECYCLING CLUB Totals:		326.39	470.00	526.23	0.00	270.16
2548080000	SCIENCE CLUB	00	173.23	35.00	86.03	0.00	122.20
2548088407	SCIENCE FAIR	00	0.00	0.00	0.00	0.00	0.00
4808	Science Club Totals:		173.23	35.00	86.03	0.00	122.20
2548220000	SPANISH CLUB	00	796.75	0.00	94.05	0.00	702.70
4822	SPANISH CLUB Totals:		796.75	0.00	94.05	0.00	702.70
2548360000	SPORTS MEDICINE	00	1,429.54	4,575.60	4,680.59	0.00	1,324.55

RICHLAND SCHOOL DISTRICT
ASB Fund Balance without Encumbrances

Report Date: 08/31/2023

			Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
4836	SPORTS MEDICINE Totals:		1,429.54	4,575.60	4,680.59	0.00	1,324.55
2548380000	Student Equity Committee	00	1,454.46	701.00	288.94	0.00	1,866.52
2548380000	Student Equity Committee	10	(147.58)	0.00	0.00	0.00	(147.58)
4838	Student Equity Committee Total		1,306.88	701.00	288.94	0.00	1,718.94
2548600000	Tea Club	00	122.52	0.00	0.00	0.00	122.52
4860	Tea Club Totals:		122.52	0.00	0.00	0.00	122.52
2548620000	Tea & Poetry Club	00	0.00	0.00	0.00	0.00	0.00
4862	Tea & Poetry Club Totals:		0.00	0.00	0.00	0.00	0.00
2548920000	TSA	00	4,201.36	5,335.00	1,086.41	0.00	8,449.95
4892	TSA Totals:		4,201.36	5,335.00	1,086.41	0.00	8,449.95
2549430000	Writing Club	00	0.00	0.00	0.00	0.00	0.00
4943	Writing Club Totals:		0.00	0.00	0.00	0.00	0.00
4	Clubs		217,413.75	739,467.40	796,904.14	21,285.00	181,262.01
2560120000	UNICEF	00	0.00	0.00	0.00	0.00	0.00
6012	UNICEF Totals:		0.00	0.00	0.00	0.00	0.00
2560460000	Project Education	00	67.36	0.00	0.00	0.00	67.36
6046	Project Education Totals:		67.36	0.00	0.00	0.00	67.36
2560490000	Hurricane Relief	00	(2,029.55)	0.00	0.00	0.00	(2,029.55)
2560490000	Hurricane Relief	10	2,029.55	0.00	0.00	0.00	2,029.55
6049	Sandy Hurricane Relief Totals:		0.00	0.00	0.00	0.00	0.00
2560510000	MUSCULAR DYSTROPHY10		14.26	0.00	0.00	0.00	14.26
6051	MUSCULAR DYSTROPHY Totals:		14.26	0.00	0.00	0.00	14.26
2560540000	Ryan Daniel Beat Cancer	00	1,431.70	0.00	0.00	0.00	1,431.70
2560540000	Ryan Daniel Beat Cancer	10	(1,431.70)	0.00	0.00	0.00	(1,431.70)
6054	R.D. Beat Cancer Totals:		0.00	0.00	0.00	0.00	0.00
2560600000	POPP-PET OVER	00	(203.23)	0.00	0.00	0.00	(203.23)
2560600000	POPP-PET OVER	10	203.23	0.00	0.00	0.00	203.23

RICHLAND SCHOOL DISTRICT
ASB Fund Balance without Encumbrances

Report Date: 08/31/2023

	Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
6060 POPP-PET OVER POPULATION	0.00	0.00	0.00	0.00	0.00
2560630000 Grant Sandy-Leukemia 00	(465.34)	0.00	0.00	0.00	(465.34)
2560630000 Grant Sandy-Leukemia 10	465.34	0.00	0.00	0.00	465.34
6063 Grant Sandy - Leukemia Totals:	0.00	0.00	0.00	0.00	0.00
2560640000 SIGN Fracture International 00	(83.67)	0.00	0.00	0.00	(83.67)
2560640000 SIGN Fracture International 10	83.67	0.00	0.00	0.00	83.67
6064 SIGN Fracture International To	0.00	0.00	0.00	0.00	0.00
2560660000 Kiwanis Childrens Cancer Prog 00	(312.75)	0.00	0.00	0.00	(312.75)
2560660000 Kiwanis Childrens Cancer Prog 10	312.75	0.00	0.00	0.00	312.75
6066 Kiwanis Children Cancer Prog T	0.00	0.00	0.00	0.00	0.00
2560690000 Dawn Koch Cancer Fund 00	(2,030.45)	0.00	0.00	0.00	(2,030.45)
2560690000 Dawn Koch Cancer Fund 10	2,030.45	0.00	0.00	0.00	2,030.45
6069 Dawn Koch Cancer Fund Totals:	0.00	0.00	0.00	0.00	0.00
2560750000 The Thrist Project 00	(285.86)	0.00	0.00	0.00	(285.86)
2560750000 The Thrist Project 10	285.86	0.00	0.00	0.00	285.86
6075 The Thrist Project Totals:	0.00	0.00	0.00	0.00	0.00
2560770000 Sarah Ellis 00	(301.18)	0.00	0.00	0.00	(301.18)
2560770000 Sarah Ellis 10	301.18	0.00	0.00	0.00	301.18
6077 Sarah Ellis Totals:	0.00	0.00	0.00	0.00	0.00
2560780000 Life Jacket Loaner 00	(1,033.00)	0.00	0.00	0.00	(1,033.00)
2560780000 Life Jacket Loaner 10	1,033.00	0.00	0.00	0.00	1,033.00
6078 Life Jacket Loaner Totals:	0.00	0.00	0.00	0.00	0.00
2569990000 InvestEd 00	9,143.73	1,853.20	2,599.11	0.00	8,397.82
6999 InvestEd Totals:	9,143.73	1,853.20	2,599.11	0.00	8,397.82
6 Clubs	9,225.35	1,853.20	2,599.11	0.00	8,479.44
Totals For Hanford High:	752,621.01	1,236,840.45	1,246,927.75	1,184.83	743,718.54

RICHLAND SCHOOL DISTRICT
ASB Fund Balance without Encumbrances

Report Date: 08/31/2023

	Beginning Balance	Revenue	Expenditures	Transfers	Ending Balance
Grand Totals	752,621.01	1,236,840.45	1,246,927.75	1,184.83	743,718.54